

June 23, 2020

The Board of Supervisors met at 9:00 o'clock A.M. with Cecil Blum, Chairman presiding. All members were present.

Minutes of the previous meeting were read and approved.

On motion, the Board recognized claims for the Public Health Department and approved claims for all other departments.

The Board recognized the hiring of Daymon Schmidt, Maintenance Employee IV in the Engineer's Office.

A motion was made by Skoog, seconded by Vogt to approve the Wage rates for the Secondary Roads Bargaining Unit and Administrative Employees to being June 26, 2020.

Motion was passed unanimously.

A motion was made by Muhlbauer, seconded by Schultz to approve the following resolution:

RESOLUTION 2020-14
FOR
INTERFUND OPERATING TRANSFER TO SECONDARY ROAD FUND

WHEREAS, it is desired to authorize the auditor to periodically transfer sums from the General Basic and Rural Services Basic Funds to Secondary Road Fund during the 2020-2021 Fiscal year, and,

WHEREAS, said transfers must be in accordance with Section 331.429, Code of Iowa.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Supervisors of Crawford County, Iowa, do hereby authorize transfers to the Secondary Road Fund as follows:

SECTION 1: The total maximum transfer from the General Basic Fund to the Secondary Road Fund for the fiscal year beginning July 1, 2020, shall not exceed the sum of \$190,535, which sum shall consist of the proportioned amount of monies collected from a \$0.16875 cents per thousand dollar levy on all county property, plus an amount equivalent to the monies derived by the General Basic Fund from Military Service Tax Credits under Chapter 426A, and Mobile Home Taxes under Section 135D.22 multiplied by the ratio of \$0.16875 to the General Fund tax rate; and the total maximum transfer from the Rural Services Basic Fund to the Secondary Road Fund for the fiscal year beginning July 1, 2020, shall not exceed the sum of \$2,403,743, which sum shall consist of the proportionate amount of monies collected from a \$3.00375 per thousand dollar levy on all county rural property, plus an amount equivalent to the monies derived by the Rural Services Fund from Military Service Tax Credits under Chapter 426A, and Mobile Home Taxes under Section 135D.22 multiplied by the ratio of \$3.00375 to the Rural Services Fund.

SECTION 2: Within ten (10) days of being notified of the apportionment of Current Property Taxes, State Replacements against levied property taxes, Mobile Home Taxes, or Military Tax Credit to the General Basic or Rural Services Basic Funds, the auditor shall order a transfer from said fund to the Secondary Road Fund.

SECTION 3: The amount of the transfer required by Section 2 shall be equal to the apportionment made under Section 2 to the General Basic or Rural Service Basic Fund, respectively, multiplied by the ratio of said funds total maximum transfer to the Secondary Road Fund, to the sum of said funds total Current Property Tax Levy, total Mobile Home Taxes, and total Military Service Tax Credit.

SECTION 4: Notwithstanding the provisions of Sections 2 and 3 of this resolution, total transfers to the secondary road fund shall not exceed the amounts specified in Section 1.

SECTION 5: Notwithstanding the provisions of Sections 2 and 3, the amount of any transfer shall not exceed available fund balances in the transferring funds.

SECTION 6: The Auditor is directed to correct her books when said operating transfers are made and to notify the Treasurer and County Engineer of the amounts of said transfers.

Voting Aye: Blum, Muhlbauer, Skoog, Schultz, and Vogt. Motion passed unanimously.

A motion was made by Muhlbauer, seconded by Schultz to approve the Crawford County Policy for Information Requests.

Voting Aye: Blum, Muhlbauer and Schultz. Voting Nay: Vogt and Skoog. Motion passed.

A motion was made by Schultz, seconded by Muhlbauer to approve the Letter of Understanding with Gronewold, Bell, Kynn & Co. P.C.

Motion was passed unanimously.

A motion was made by Vogt, seconded by Muhlbauer to approve the correction of assigning County Held Tax Certificates 120122, 120123 to include 120121 to the City of Deloit.

Motion was passed unanimously.

A motion was made by Vogt, seconded by Muhlbauer to approve the Treasurer's Office Employee Salaries for FY 2020-2021.

Motion was passed unanimously.

A motion was made by Schultz, seconded by Vogt to approve the Recorder's Office Employee Salaries for FY 2020-2021.

Motion was passed unanimously.

A motion was made by Muhlbauer, seconded by Schultz to approve the County Attorney's Office Employee Salaries for FY

2020-2021.

Motion was passed unanimously.

A motion was made by Schultz, seconded by Vogt to approve tax suspensions pursuant to Iowa Code 427.9.

Motion was passed unanimously.

A motion was made by Vogt, seconded by Schultz to approve the domain change to OCIO's .iowa.gov domain for the county website.

Motion was passed unanimously.

During Citizen's Input the Board met with Jake Langholz, IT Director to discuss an electronic sign on the southwest corner of the Courthouse lawn.

On motion duly seconded the Board adjourned at 11:10 o'clock A.M.

Agendas for the next meeting are posted and available at the Courthouse on Friday at 4:30 o'clock P.M. preceding the next meeting.

County Auditor	Claims Paid 06/23/2020	Chairman
Vendor	Description	Paid
4Imprint	Health Incentive Items	1,914.71
4M Auto Repair	Gride Service	28.00
Ability Network Inc	Ability Choice	498.00
Advanced Communication Services	Re-Wire & Camera Project - Completed	38,651.15
Ahlers & Associates	Monthly Charting Fee	630.00
All About Books	Health Promotions	250.00
All Flags Llc	Outdoor Flags	611.03
ALS Property Group Llc	DHS Rent	700.00
Amerigroup	Overpayment of Claim	130.25
Ampride Truck Plaza	Fuel	52.80
Anda, Inc	Medical Vaccines	134.95
Arnold Motor Supply	Covid Supplies	57.49
Assman, Paul J	Reimbursement	82.61
Auen Trucking	Contract Hauling	2,279.34
Baker, Lue	Bereavement Services	225.00
Black Hills Energy	Natural Gas Service	19.71
Bluespace Creative Inc	Website Troubleshooting	187.50
Bomgaars	Battery & Supplies	477.00
Bradley, Rod	Service	577.50
BTA Trucking, Llc	Contract Hauling	4,366.21
Campbell, John	Contract Hauling	4,461.89
Carpet One Floor & Home	Carpet 3rd Floor	9,162.19
Cass County Memorial Hospital	PHN Agencies/FP Fee for Service	102.35
CDW Government	Lenova Laptops	4,140.24
Central Iowa Ready Mix	Concrete	12,887.00
Charter Oak Library	2nd Half Allocation	2,040.00
Children's Square USA	Shelter Care	442.44
Childress, Donna	Post Election Audit	29.76
City of Vail	Utilities	76.44
CJ Electronics	Office Equipment	262.93
Complia Health	Progressa Hosting	1,066.14
Computer Md	UPS	158.00
Cose, Gayle	Per Diem & Mileage	4.68
Counsel Office & Document	Copier Charges	466.79
Crawford County Engineer's Office	Rock, Equip & Delivery	1,108.76
Crawford County Historical Society	Grant Award	2,267.02
Crawford County Landfill	Garbage Disposal	31.00
Crawford County Memorial Hospital	PT Services	4,148.60
CSI Llc	Service	50.00
Custom Motorcycle & Sm Eng	Equip/Parts/Supplies	160.44
Denison Bulletin Review	Board Proceedings/Notices	836.04
Denison Do It Best Hardware	Bldgs, Grnds, Rep (Cabin Paint)	318.91
Denison Municipal Utilities	Utilities	326.80
District III Recorders	Dues	50.00
Dow City Associates	Grant Award	400.00
Dow City Library	2nd Half Allocation	2,040.00
Erlbacher Bros Inc	Hauling	5,161.38
Ettleman's Oil Co	Fuel	2,074.96
Eventide Lutheran Home	Nursing Facility Services	25,419.27
Falkena Llc	Contract Hauling	4,201.34
Farm Service Cooperative	Herbicide	300.00
Feller's Furniture	Cabin (Bed)	70.00
Fire Proof Plus Inc	Annual Inspection	2,120.00

First National Bank of Omaha	Supplies & Postage	8,462.19
Franck, Sextro & Blazek, Plc	Legal Service	760.00
Frazier Building & Supply	Adjust Cabinets/Install Door	1,395.00
Freund, Mike	Per Diem & Mileage	3.12
Friends of the Dow House	Grant Award	482.98
Frontier	Telephone	2,781.28
Frontier Communications of IA	E911 Telephone	775.91
Gierstorf Trucking Inc	Contract Hauling	976.18
Gosch, Chris	Uniforms/Chemical	3,753.08
Government Forms and Supplies	License Plate Envelopes	705.00
Harrison County Home Health Agency	PHN Agencies/FP Fee for Service	75.00
Harrison County REC	Utilities	858.22
Hawkeye Truck Equipment	Parts	103.31
Head Trucking, Llc	Contract Hauling	885.60
Healthcarefirst, Inc	CAHPS Survey	104.74
Healy, John J	Ys Bldg	1,420.22
Heistand, Mike	Damages	1,881.00
Hopkins Medical Products	Health Supplies	229.50
Hospice & Palliative Care Assoc of IA	HPCAI Special Topics Conference	100.00
Hy-Vee	Prisoner Meals	4,445.81
Iowa Communities Assurance Pool (ICAP)	20-21 Ins Premium	7
Iowa County Attorneys Association	Spring Conference	800.00
Iowa Department of Natural Resources	Landfill Operator Certificate	48.00
Iowa Department of Public Safety	Annual On-Line Warrants & Articles	3,666.00
Iowa Office of the State Medical Examiner	Autopsy/Toxicology	2,025.00
Iowa State Association of Counties	Spring Conference	220.00
Iowa State Bar Association	Annual Membership	600.00
Iowa State University	Registration Fee	65.00
JLP Trucking	Contract Hauling	4,239.42
Johnson, Colin T	Desk Chair	227.90
Kasperbauer Cleaners Inc	Custodial Service	103.92
Kloewer Pumping Service	Pumping Serv YS	390.00
Krohnke Construction Inc	Contract Hauling	6,809.25
L & M Bowl	Inclusion Grant	150.00
L G Everist Inc	Bridge Maint. Material	10,492.44
Liberty Tire Recycling, Llc	Scrap Tires Disposal	668.01
M & J Llc	A/C-NP Residence	1,540.00
Macumber, Glen	Covid Supplies/Mileage - Omaha	59.28
Mail Services Llc	Postage/Supplies	592.19
Manilla Area Historical Association	Grant Award	1,000.00
Manilla Library	2nd Half Allocation	2,040.00
Manilla Times Llc	Board Proceedings	189.91
Manilla Wellness Center	Inclusion Grant	100.00
Manning Rec Center	Rec Center Usage/Inclusion Grant	150.00
McClellan Electric Inc	Materials/Service	631.35
McKesson Medical Surgical	Reimbursable Supplies	663.88
Meeves, Denise	Reimbursement	102.60
Midamerican Energy	Electric Service	104.21
Mitchell, Charles R	Damages	1,734.00
Moeller Trucking Inc	Contract Hauling	7,887.83
Myrtue Memorial Hospital	PHN Agencies/MH Fee for Service	1,350.92
Neddermeyer, Sheri	Reimbursement	50.66
Nemitz, Brenda	Post Election Audit	35.70
Noodle Soup	Educational Materials	1,148.50
Norelius Comm Library	2nd Half Allocation	19,800.00
Northwest District of Assessors Assn	Cont Ed	700.00
Observer, The	Board Proceedings	185.33
Office Elements	Supplies & Furniture	1,705.29
Office Stop, The	Office Supplies	344.39
Office World Inc	Election/Office Supplies	629.99
Omaha VA Medical Center	FY2020 Van Payment	4,500.00
Optum Hospice Pharmacy Services	Hospice Meds/Therapy Mgmt	960.69
Oriental Trading Company Inc	Prog Supplies	205.17
Pakor Inc	Passport Film & Shipping	809.85
Patterson Dental Supply Inc	Clinic Supplies	733.97
Pauley Jones Funeral Homes Llc	Transport/Autopsy	1,000.00
Phillips Trucking	Contract Hauling	5,781.06
Phil's Lawn & Landscaping	Weed Spray App/Fertilizer & Annuals	369.00
Quality Truck Service Llc	Auto Service/Repair	158.20
Quandt Auto Salvage	Appliance Disposal	1,630.00
Quandt Repair	Auto Service/Repair	94.45
Quill Corporation	Office Supplies	1,428.09
R & J Lincoln Farm	Parking Lot Rent	125.00
Rasmussen Lumber Co	Ys Bldg	627.03
Reserve Account	Postage	7,600.00
RJV Transport Inc	Contract Hauling	19,950.13
S & S Enterprises	Contract Hauling	2,229.57
Schleswig Library	2nd Half Allocation	2,040.00
Schneider Geospatial, Llc	911 Data Layers On MSAG	3,000.00
Schroeder Farming Inc	Contract Hauling	5,060.83
Secure Shred Solutions Llc	Shredding Service	40.00
Sign-Up Ltd	E911 Resident Signs	11.50
Smilemakers	Health Promotions	1,613.62
Star Energy	Fuel	3,554.15
Stone Office Products	Office Furniture/Supplies	2,323.65
Storey Kenworthy - Matt Parrott	Office Supplies	87.79

Team Ford Lincoln	Auto Service/Repair	31.49
Temporary Aid Program	Monthly Allocation	40.00
Teut, Bonnie	Election Official - Mileage	8.66
Thrifty White Stores	Prisoner Meds	115.69
Triple "A" Seeds Inc	Seed	660.00
Triple A Transfer	Contract Hauling	362.92
Ty's Outdoor Power & Service	Parts	50.94
UMB Bank, Na	Admin Fees	250.00
Unitedhealthcare Community Plan	Overpayment of Claim	121.81
V & H Tire Co Inc	Tire	76.30
Verizon Wireless	Cell Phone Service	905.88
Verlin's P & H	Ys Elect/Plmg	275.00
Waderich Towing	Towing	177.70
Wal-Mart	Health Supplies	342.85
Wellmark B/C B/S of SD	Claims Paid	49,385.06
Westside Public Library	2nd Half Allocation	2,040.00
Wright III, David J	Hospice Medical Director	200.00
Zenk Jr, Eugene Duane	Consultant E911	1,500.00
Fund Totals		
		116,617.1
0001 General Basic		5
0002 General Supplemental		99,088.50
0011 Rural Basic		37,333.11
		159,770.1
0020 Secondary Road		3
0029 Cabin Fund - Special Rev		384.93
0037 Tower Maintenance		115.00
1524 Capital Projects Fund		47,453.35
2400 - Debt Service-Jail/Central PI		250.00
4000 Disaster Service		1,637.00
4010 E911		5,780.62
4100 Assessor		1,042.13
7900 Sanitary Disposal - Landfill		12,648.27
8500 Self-Insurance Internal Serv Fnd		49,385.06
		531,505.2
		5

June 30, 2020

The Board of Supervisors met at 1:30 o'clock P.M. with Cecil Blum, Chairman presiding. All members were present.

On motion, the Board recognized claims for the Public Health Department and approved claims for all other departments.

A motion was made by Vogt, seconded by Skoog to approve the following resolution:

RESOLUTION 2020-15
RESOLUTION FOR INTER-FUND TEMPORARY OPERATING LOAN

WHEREAS, Department #13 (HCCMS) is funded by grant reimbursements into the General Fund #0001, and

WHEREAS, grant reimbursements for Department #13 (HCCMS) have been delayed during fiscal year ending June 30, 2020, and

WHEREAS, it is desired to temporarily loan monies from the HCCMS Family Planning Fund #0040 to the General Basic Fund #0001 to fund Department #13 (HCCMS), and

WHEREAS, said temporary operating loan is in accordance with Section 331:432 of the Code of Iowa.

NOW THEREFORE, be it resolved by the Board of Supervisors of Crawford County, Iowa, as follows:

Section 1. The sum of Seventy-Four Thousand Two Hundred Eighty-Nine and 83/100 Dollars (\$74,289.83) is ordered to be transferred from the HCCMS Family Planning Fund #0040 to the General Basic Fund #0001 by June 30, 2020.

Section 2. The Auditor is directed to correct her books accordingly and to notify the Treasurer of this operating loan, accompanying the notification with a copy of this resolution and the record of its adoption.

Voting Aye: Blum, Muhlbauer, Skoog, Schultz, and Vogt. Motion passed unanimously.

A motion was made by Schultz seconded by Muhlbauer to approve the following resolution:

Resolution No. 2020 – 16

Resolution Transferring Funds

NOW, THEREFORE, be it resolved by the Board of Supervisors of Crawford County, Iowa that,

the sum of Seventy-Four Thousand Two Hundred Eighty-Nine and 83/100 Dollars (\$74,289.83) is hereby transferred from the HCCMS Family Planning Fund #0040 into the General Basic Fund #0001.

Voting Aye: Blum, Schultz, Skoog, Muhlbauer, and Vogt. Motion passed unanimously.

The Board met with Stewart Signs via Zoom to discuss the electronic sign for the Courthouse.

On motion duly seconded the Board adjourned at 3:04 o'clock P.M.

Agendas for the next meeting are posted and available at the Courthouse on Friday at 4:30 o'clock P.M. preceding the next meeting.

County Auditor	Claims Paid 6/30/2020	Chairman
Vendor	Description	Paid
CDW Government	Switches for Rewire	11,078.00
Chamber & Development Council of Crawford County	2019-20 Allotment	7,500.00
Frazier Building & Supply	Materials/Service	350.00
Johnson, Colin T	Desk & Credenza	3,132.59
Wellmark BC/BS of SD	Claims Paid	11,124.82
Fund Totals		
0001 General Basic		10,982.59
1524 Capital Projects Fund		11,078.00
8500 Self-Insurance Internal Serv Fnd		11,124.82